## **ORDER**

**EU15** Orders Order / Rev: 68802 9853122 /Brad Alt Order #: Product Desc: Kathleen Kane-AG **WLYH CW15** Estimate: Millennium Washington DC Flight Dates: 10/30/12 - 11/05/12 Primary AE: Sales Office: Original Date / Rev: 10/28/12 / 10/29/12 **MNAT** Order Type: **GENERAL** Sales Region: National Name: **Campaign Group** Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast Billing Cycle: 1600 Locust Street EOM/EOC Philadelphia, PA 19103 15% Agency Commission: Advertiser Kane/D/Attorney General Name: НН New Business Thru: Demographic: **Product Codes:** State Attorney General Order Separation: 00:15:00 Priority: P-2 Advertiser External ID: Revenue Codes: AGY, POL-CAND, GEN Agency External ID:

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/05/12	10	\$2,375.00	\$2,018.75

## **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	10	\$2,375.00	\$2,018.75	0.00
Totals	10	\$2,375.00	\$2,018.75	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Millennium Washington DC			Start Of Order - End Of Order	100%

Order Share	Share	Total
WLYH CW15	2%	\$2,375.00
Market	100%	\$118,750.00

Competitive Share	Share	Total
EHP	0%	\$0.00
UNKWN	98%	\$116,375.00
WGAL	0%	\$0.00
WHP	0%	\$0.00
WHTM	0%	\$0.00
WPMT	0%	\$0.00

L	n Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
Ν	1 WLYH	10/30/12	11/05/12	M-F 7-730p M-F 7p-730p	CM	7p-730p	MTWTF	:30	5	\$275.00 P-2	0.00 NM	5	\$1,375.00
	Star Week: 10/3		End Date 11/05/12	Weekdays MTWTF	Spots/Week 5	Rate \$275.00	Rating 0.00						
N :	2 WLYH	10/30/12	11/05/12	M-F 730p-8p M-F 730p-8p	СМ	730p-8p	МГWГF	:30	5	\$200.00 P-2	0.00 NM	5	\$1,000.00
	Star Week: 10/3		End Date 11/05/12	Weekdays MTWTF	Spots/Week 5	Rate \$200.00	Rating 0.00						